			Monthly	Total Click		Γ		Ly o's respective to a contribution	-			Equ	
			Base Charge	Charges	:	Ì		All and the second second		Street		ip	Equip Zip
Contract # IV	/lodel#	Serial #	(Inc maint)	Due	Total Months Due	mths	Grand Total	TOTAL	Street Address 1	Address 2	Equip City	Sta	Code
xxx-xxxxxx9-015 IR	R8500	MPB09843	\$507.11	\$1,104.16	11/1/11 - 6/1/12	8	\$5,161.04	\$6,682.37	3451 HAMMOND AVE		WATERLOO	ΙA	'50702
xxx-xxxxxx9-052 IR	R6000	NSN17732	\$411.71	\$0.00	11/1/11 - 6/1/12	8	\$3,293.68	\$4,528.81	826 BOYLSTON ST		NEWTON	MA	'02467
xxx-xxxxxxx9-054 IR	RC3200 & C1PRINT	MSK1686 & JFN07147	\$412.91	\$422.91	11/1/11 - 6/1/12	8	\$3,726.19	\$4,964.92	6 WALNUT GROVE DR 3RD FL		HORSHAM	PA	'19044
xxx-xxxxxx9-062 IR	R8500	MNE10502	\$378.00	\$0.00	11/1/11 - 6/1/12	8	\$3,024.00	\$4,158.00	3451 HAMMOND AV		WATERLOO	IΑ	'50702
xxx-xxxxxx9-064 IR	RC3220	JNC02025	\$491.72	\$0.00	11/1/11 - 6/1/12	8	\$3,933.76	\$5,408.92	3100 S. GESSNER, SUITE 450		HOUSTON	TX	'77063
xxx-xxxxxx9-065 IR	R5000	MPL77658	\$247.75	\$0.00	11/1/11 - 6/1/12	8	\$1,982.00	\$2,725.25	150 BROAD STREET		NASHUA	NH	'03063
xxx-xxxxxx9-082 IR	R5000	MPL79572	\$191.13	\$0.00	11/1/11 - 6/1/12	8	\$1,529.04	\$2,102.43	38 PORTSMOUTH AVE		STRAHAM	NH	'03885
xxx-xxxxxx9-083 IR	RC3220	JNC13012	\$269.14	\$34.68	11/1/11 - 6/1/12	8	\$2,187.80	\$3,019.54	3451 HAMMOND AVE		WATERLOO	IA	'50702
xxx-xxxxxx9-098 IF	R5570	SLQ04148	\$318.68	\$2.36	11/1/11 - 6/1/12	8	\$2,551.80	\$3,507.84	201 NE PARK PLAZA NE		VANCOUVER	WA	'98684
xxx-xxxxxx9-101 IF	R5570	SLQ04239	\$312.92	\$0.00	11/1/11 - 6/1/12	8	\$2,503.36	\$3,442.12	9661 W 143RD STREET STE 20)	ORLAND PARK	IL.	'60462
xxx-xxxxxx9-103 IF	R5570	SLQ06971	\$312.92	\$0.00	11/1/11 - 6/1/12	8	\$2,503.36	\$3,442.12	580 APPLETON STREET		HOLYOKE	MA	'01040
XXX-XXXXXX9-119 IF	R5570	SLQ20285	\$320.14	\$0.00	11/1/11 - 6/1/12	8	\$2,561.12	\$3,521.54	12209 EAST MISSION AVE	STE 7 & 8	SPOKANE	WA	'99206
xxx-xxxxxx9-126 IF	RC3220 & C2PRINT	JNC31542 & SXE01272	\$87.63	\$0.00	11/1/11 - 6/1/12	8	\$701.04	\$963.93	538 CHESTNUT STREET		WINNETKA	1L	'60093
xxx-xxxxxx9-127 IF	R5570	SLQ24958	\$406.55	\$51.03	12/1/11 - 6/1/12	7	\$2,896.88	\$4,116.53	300 GALLERIA OFFICENTER	STE 201	SOUTHFIELD	MI	'48075
			\$4,668.31	\$1,615.14			\$38,555.07	\$52,584.32					

			Monthly								Equi	
			Base Charge	Total Click					Street	,	р	Equip Zip
Contract #	Model #	Serial #	(Inc maint)	Charges Due	Total Months Due	Mths	Grand Total	Street Address 1	Address 2	Equip City	Stat	Code
xxx-xxxxxxx9-015	IR8500	MPB09843	\$507.11	\$0.00	7/1/12 - 9/1/12	3	\$1,521.33	3451 HAMMOND AVE		WATERLOO	IA	'50702
xxx-xxxxxxx9-052	IR6000	NSN17732	\$411.71	\$0.00	7/1/12 - 9/1/12	3	\$1,235.13	826 BOYLSTON ST		NEWTON	MA	'02467
xxx-xxxxxx9-054	IRC3200 & C1PRINT	MSK1686 & JFN07147	\$412.91	\$0.00	7/1/12 - 9/1/12	3	\$1,238.73	6 WALNUT GROVE DR 3RD FL		HORSHAM	PA	19044
xxx-xxxxxx9-062	IR8500	MNE10502	\$378.00	\$0.00	7/1/12 - 9/1/12	3	\$1,134.00	3451 HAMMOND AV		WATERLOO	IA	'50702
xxx-xxxxxx9-064	IRC3220	JNC02025	\$491.72	\$0.00	7/1/12 - 9/1/12	3	\$1,475.16	3100 S. GESSNER, SUITE 450		HOUSTON	TX	'77063
xxx-xxxxxx9-065	IR5000	MPL77658	\$247.75	\$0.00	7/1/12 - 9/1/12	3	\$743.25	150 BROAD STREET		NASHUA	NH	'03063
xxx-xxxxxx9-082	IR5000	MPL79572	\$191.13	\$0.00	7/1/12 - 9/1/12	3	\$573.39	38 PORTSMOUTH AVE	l	STRAHAM	NH	'03885
xxx-xxxxxx9-083	IRC3220	JNC13012	\$269.14	\$24.32	7/1/12 - 9/1/12	3	\$831.74	3451 HAMMOND AVE		WATERLOO	IA	'50702
xxx-xxxxxx9-098	IR5570	SLQ04148	\$318.68	\$0.00	7/1/12 - 9/1/12	3	\$956.04	201 NE PARK PLAZA NE		VANCOUVER	WA	'98684
xxx-xxxxxx9-101	IR5570	SLQ04239	\$312.92	\$0.00	7/1/12 - 9/1/12	3	\$938.76	9661 W 143RD STREET STE 200		ORLAND PARK	IL	'60462
xxx-xxxxxx9-103	IR5570	SLQ06971	\$312.92	\$0.00	7/1/12 - 9/1/12	3	\$938.76	580 APPLETON STREET		HOLYOKE	MA	'01040
xxx-xxxxxx9-119	IR5570	SLQ20285	\$320.14	\$0.00	7/1/12 - 9/1/12	3	\$960.42	12209 EAST MISSION AVE	SUITE 7 & 8	SPOKANE	WA	'99206
xxx-xxxxxx9-126	IRC3220 & C2PRINT	JNC31542 & SXE01272	\$87.63	\$0.00	7/1/12 - 9/1/12	3	\$262.89	538 CHESTNUT STREET		WINNETKA	IL	'60093
xxx-xxxxxx9-127	IR5570	SLQ24958	\$406.55	\$0.00	7/1/12 - 9/1/12	3	\$1,219.65	300 GALLERIA OFFICENTER	STE 201	SOUTHFIELD	MI	'48075
			\$4,668.31	\$24.32			\$14,029.25					